CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate LOUIS PERRET	Office Sought (Include title of office as well Clerk of Court	OFFICE USE ONLY Report Number: 16438		
121 Corrine Street Lafayette, LA 70506	Lafayette	Date Filed: 2/12/2009 Report Includes Schedules: Schedule A-1 Schedule A-2		
3. Date of Primary <u>10/1/2011</u>		Schedule A-3 Schedule E-1		
This report covers from <u>1/1/2008</u>	through <u>12/31/2008</u>			
4. Type of Report:				
180th day prior to primary	X Annual (future clastics)			
90th day prior to primary 30th day prior to primary	Annual (future election) Supplemental (past election)			
10th day prior to primary	cappionional (past diocitori)			
10th day prior to general	Amendment to prior report			
5. FINAL REPORT if:				
Withdrawn Filed aft	ter the election AND all loans and debts paid			
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer			
IBERIABANK P O Box 12440 New Iberia, LA 70562-2440				
9. Name of Person Preparing Report MARK P.	HARRIS CPA; PC			
Daytime Telephone 337-235-2002				
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).		
This 12th day of February	, 2009 .			
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone			
Signature of Treasurer	Daytime Telephone			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 600.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,600.00
5. Other Receipts (Schedule A-3)	\$ 75.29
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,675.29

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,489.56
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,489.56

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 42,196.74
15. Plus total receipts this period (Line 8 above)	\$ 1,675.29
16. Less total disbursements this period (Line 13 above)	\$ 13,489.56
17. Less in-kind contributions (Line 2 above)	\$ 600.00
18. Funds on hand at close of reporting period	\$ 29,782.47

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
GRADY J ABRAHAM P O Drawer 2309 Lafayette, LA 70502-2309	01/10/2008	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERREL MCFILLEN 401 Pinhook Lafayette, LA 70501	04/14/2008	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	0 TOTAL (complete on	ly on last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
BILLEAUD COMPANIES 106 St. Nazaire Rd Brossard, LA 70582	Sign Storage	09/21/2008	\$600.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)		•	\$600.00	N/A	
5. TOTAL (complete only on last page of this schedule)	N/A				
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0	0 TOTAL (co	mplete only on last	page of this schedule)	<u>\$ 0.00</u>	

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIABANK P O Box 12440 New Iberia, LA 70562	12/31/2008	Interest earnings in checking account	\$75.29
5. Total OTHER RECEIPTS during this reporting period			\$ 75.29

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
A PLACE OF RESTORATION P O Box 1182 Houma, LA	10/29/2008	Donation	\$ 400.00	
A T & T MOBILITY formerly Cingular P O Box 650584 Dallas, TX 75265-0584	02/05/2008	phone	\$ 116.63	
A T & T MOBILITY formerly Cingular P O Box 650584 Dallas, TX 75265-0584	06/23/2008	Phone	\$ 134.00	
ALBERTSON'S 2678 Johnston Street Lafayette, LA 70503	06/24/2008	Cake for swearing in ceremony	\$ 99.62	
ALBERTSON'S 2678 Johnston Street Lafayette, LA 70503	07/31/2008	Cake for retiree at clerks office	\$ 45.04	
ALBERTSON'S 2678 Johnston Street Lafayette, LA 70503	08/16/2008	Games of Acadiana supplies	\$ 35.68	
ALBERTSON'S 2678 Johnston Street Lafayette, LA 70503	12/19/2008	Holiday reception refreshments	\$ 82.15	
ALBERTSON'S 2678 Johnston Street Lafayette, LA 70503	12/19/2008	Holiday gathering refreshments	\$ 215.46	
3. SUBTOTAL (optional)	\$1,128.58			
4. TOTAL (optional - complete only on last page of this sche	dule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
ALBERTSON'S 2678 Johnston Street Lafayette, LA 70503	12/19/2008	Holiday reception refreshments	\$ 95.02
ALLEMAN CENTER 303 New Hope Road Lafayette, LA 70506	02/02/2008	Donation	\$ 500.00
BOY SCOUTS OF AMERICA 2266 S College Ext P O Box 80115 Lafayette, LA 70508	01/28/2008	Donation	\$ 500.00
CARENCRO BEAR BASH 721 Butcher Switch Road Lafayette, LA 70507	03/27/2008	Donation	\$ 200.00
CEREBAL PALSY OF LOUISIANA 2380 Barataria Blvd Ste 5 Marrero, LA 70072	08/30/2008	Donation	\$ 10.00
CEREBAL PALSY OF LOUISIANA 2380 Barataria Blvd Ste 5 Marrero, LA 70072	08/30/2008	Donation	\$ 100.00
CHICKFILA 3806 Ambassador Caffery Lafayette, LA 70508	12/19/2008	Holiday gathering refreshments	\$ 202.50
CINGULAR 2429 W Congress Lafayette, LA 70506	02/05/2008	phone	\$ 172.37
3. SUBTOTAL (optional)	l.		\$1,779.89

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
SKYLAR COMEAUX 500 St Esprit Rd Carencro, LA 70520	01/04/2008	Natl Youth Leadership Forum sponsor	\$ 250.00	
COMMUNITY FOUNDATION OF ACADIANA 600 Jefferson Street #401 Lafayette, LA 70502	02/06/2008	LA Honor Air WWII Veterans event donation	\$ 1,000.00	
COVENANT LODGE #263 P O Box 92874 Lafayette, LA 70509	03/20/2008	Donation	\$ 50.00	
DON'S SPECIALTY MEATS AND GROCERIES 104 Louisiana Hwy I 10 S Frontage Road Scott LA Carencro, LA 70520	08/16/2008	Games of Acadiana supplies	\$ 202.07	
DON'S SPECIALTY MEATS AND GROCERIES 104 Louisiana Hwy I 10 S Frontage Road Scott LA Carencro, LA 70520	12/19/2008	Holiday gathering refreshments	\$ 88.19	
DUCKS UNLIMITED P O Box 53845 Lafayette, LA 70505	08/30/2008	Sponsorship/donation	\$ 350.00	
DUCKS UNLIMITED P O Box 53845 Lafayette, LA 70505	11/06/2008	Donation	\$ 100.00	
FAITH HOUSE P O Box 93145 Lft, LA 70509	05/01/2008	Donation	\$ 250.00	
3. SUBTOTAL (optional)			\$2,290.26	
4. TOTAL (optional - complete only on last page of this schedule)				

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
FLEMINGS - BATON ROUGE 7321 Corporate Blvd Baton Rouge, LA 70803	02/29/2008	Clerks' Meeting Dinner	\$ 365.00
GIRL SCOUTS OF AMERICA 720 Kaliste Saloom Rd Lafayette, LA 70508	02/27/2008	Donation	\$ 70.00
HULCO PRINTERS INC. 204 E Amedee Drive Scott, LA 70583	11/21/2008	Volunteers T-shirts	\$ 205.00
KJCB 604 St John Street R & M Broadcasting Lafayette, LA 70501	08/30/2008	Donation	\$ 100.00
LABOR LEADER Local 762 P O Box 92668 Lafayette, LA 70509	03/01/2008	Donation/advertisement	\$ 325.00
LAFAYETTE EDUCATION FUND 315 S College #160 Lafayette, LA 70503	04/04/2008	Donation	\$ 250.00
LAFAYETTE PARISH 4-H P O Box 156 Carencro, LA 70520	01/10/2008	Donation	\$ 200.00
LAFONDA'S RESTUARANT 3809 Johnston Street Lafayette, LA 70503	08/29/2008	Lunch meeting	\$ 150.00
3. SUBTOTAL (optional)			\$1,665.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA CLERKS ASSOCIATION 11745 Bricksome Dr Baton Rouge, LA 70816	02/29/2008	Donation Brad Fariello memorial	\$ 100.00
LOUISIANA OPEN 600 Jefferson St Lafayette, LA 70501	02/26/2008	Donation	\$ 100.00
MAGNOLIA PEACE OFFICER ASSOC 14183 Fred Clark Rd Hammond, LA 70403	04/22/2008	Donation	\$ 200.00
MARCH OF DIMES 1275 Mamanoeck Ave White Plains, NY 10605	04/24/2008	Donation	\$ 500.00
MARDI GRAS BEADS FORMERLY ACCENT ANNEX 120 N Ambassador Caffery Scott, LA 70583	02/07/2008	parade throws	\$ 797.34
MARDI GRAS BEADS FORMERLY ACCENT ANNEX 120 N Ambassador Caffery Scott, LA 70583	02/07/2008	parade throws	\$ 297.03
MARK P. HARRIS CPA; PC 515 South College #120 Lafayette, LA 70503	03/21/2008	Campaign reporting services	\$ 959.20
MECHE'S DONUT KING 306 Willow St Lafayette, LA 70501	07/19/2008	election day refreshments	\$ 48.79
3. SUBTOTAL (optional)			\$3,002.36
TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MIKE HARSON CAMPAIGN FUND P O Box 2075 Lafayette, LA 70502	07/07/2008	Campaign donation	\$ 500.00
NANCY LANDRY CAMPAIGN FUND 712 Alonda Lafayette, LA 70503	11/19/2008	Donation	\$ 1,000.00
OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70506	01/07/2008	supplies	\$ 70.16
OLDE TYME GROCERY 218 W St Mary Lft, LA 70506	04/22/2008	meal for visiting Judge Regan and clerk	\$ 49.72
EARL NICKEY PICARD 117 Martin Oaks Lafayette, LA 70501-3113	06/03/2008	Campaign contribution	\$ 300.00
PINHOOK SHELL STATION 1400 Pinhook Rd Lafayette, LA 70503	02/07/2008	fuel	\$ 40.01
RUTH'S CHRIS STEAKHOUSE 507 W Pinhook Road Lafayette, LA 70503	06/25/2008	gift for conductor of ceremony Fr Keith Dureoun	\$ 200.00
STM SCHOOL Farrell Road 309 LaRueFrance St #201 Lafayette, LA 70508	08/01/2008	Football Program advertisement	\$ 325.00
3. SUBTOTAL (optional)			\$2,484.89
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAM'S WHOLESALE CLUB 3222 Ambassador Caffery Parkway Lafayette, LA 70506	08/16/2008	Games of Acadiana supplies	\$ 228.69
SAM'S WHOLESALE CLUB 3222 Ambassador Caffery Parkway Lafayette, LA 70506	12/18/2008	Holiday reception refreshments	\$ 421.08
ST ANTHONY'S CHURCH 615 Edison St Lafayette, LA 70501	11/12/2008	Donation	\$ 100.00
ST MARY FOOD BANK ALLIANCE 2831 N 31st Ave Phoenix, AZ 85361	07/16/2008	Donation	\$ 50.00
WILLIAM B'S RESTUARANT 315 Clyde Fant Pkwy Shreveport, LA	07/31/2008	clerks' association dinner	\$ 166.01
ZEUS' CAFE 1103 W Pinhook Road Lafayette, LA 70503	12/19/2008	Holiday gathering refreshments	\$ 172.80
3. SUBTOTAL (optional)	!	· · · · · · · · · · · · · · · · · · ·	\$1,138.58
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,489.56